User:

Wednesday, 26/11/2008 12:46:16 PM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 43758

Job Number **Estimate Number**

: 10071

P.O. Number

This Issue

: 26/11/2008 : NC Prsht Rev.

First Issue **Previous Run**

Written By

Comment

: //

: 41898

S.O. No. :

: Est: A 01.06.28

Type

: PURCHASED PARTS

New Issue SM

Drawing Number Project Number

Part Number

Drawing Name

Drawing Revision

Material

C208111/27

: 28/11/2008 **Due Date**

: LOCKNUT

: D30153

: N/A

D3015 REV. B

Qty:

100 Um:

Each

Additional Product

Checked & Approved By

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description: PURCHASING

Comment: PURCHASING

Issue P/O: 7689

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC516S1

Material release note required

2.0 PFSLNNC516S1

Lock Nut



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

100.0000 Each(s)

LOCKNUT

3.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

4.0 QC6

Comment: DIMENSIONAL CHECK

5.0

PACKAGING '

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: C

Dart Aerospace Ltd

DATE STEP	PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							Prod Mgi	QC mapecion
								·
Part No:	_ PAR #:	Fault Category:	NCR	: Yes	No DQ	A :	_ Date: _	
Resolution:	41	Disposition:	QA:	N/C C	losed:		Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	A		
DATE	STEP	Section A	Initial Action Description Sign Chief Eng Chief Eng Date			Section C	Approval QC Inspector		
				1					
				!					

NOTE: Date & initial all entries

Date: User:

Wednesday, 26/11/2008 12:46:16 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 43758

Part Number: D30153

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/16 H)

Job Completion



U blirde

Dart Aerospace Ltd

W/O:		WORK ORDER CHAI	NGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A :	_ Date: _						

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	fication Approval	Approval			
DATE	STEP	STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	1 & Section C	Chief Eng	QC Inspecto
						2				

NOTE: Date & initial all entries

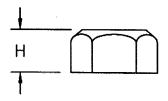




DESIG	**	DRAWN BY		OSPACE LTD ONTARIO, CANADA
CHECK	KED	APPROVED	DRAWING NO.	REV. B
	12F	1	D3015	SHEET 1 OF 1
DATE			TITLE	SCALE
03.0	7.15		LOCKNUT	NTS
Α		01.05.03	NEW ISSUE	
В		03.07.15	ADD D3015-7	

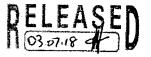
SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER
		Н	
	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
	5/16-18 UNC		ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
		-	

SHOP COPY **RETURN TO** ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE



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Purchase Order

Date Nov 27, 2008 Page

Purchase Order Number PO00007689

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Fax:

Phone: (613)632-9577 (613)632-1053

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	511	uu		·uu	1033	

Winnipeg, Manitoba R3C 4B5

Canada Phone

Fax

Acklands - Grainger Inc. P.O. Box 2970

(613) 632-2739 (613) 632-5386

Ship To:

Main Finished Goods Location

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

						
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-ACK001	Nov 27, 2008		•	Nov 28, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
J ⁺ .0000	WSWLW6 BLDDW235G PFSLNNC516S1 Con		28/11/2008 28/11/2008 28/11/2008 5 REV. B	No No No	15.380000 151.420000 0.183600	Each	30.76 151.42 18.36
	als 15	P/N: PFS LNNC516 B43758	51 .		ţ		
		CE	RTIFICATE O REQ'D UPO		1 1		
Comments:		Tax Summary: GST ONTPST		10.03 16.04	Less: included tax Subtotal		0.00
		Entered By:	CLAVOI	E	Total tax		26.07
		Approved By:	<u> </u>		Total purchase CAD Dollars	order in	226.61

KI.	ANDS	ACKLANDS - (GRAINGER II		R ACKL	ANDS - GRAI	NGER INC		·,		PAC	KING SLIP O	PAGE
AIN	GER.	765 CAMERON HAWKESBURY (613) 632-2739	Y ON K6A 2B	7 Q	M POB	OX 2970 IIPEG MB R3C		*			CKING S 17 0388		pagé NO 1 of 1
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CHENT CU	ST. NO. NO DE REF	ERENCE DU CLIENT CUS	ST. REF. NO.	-,	NO. DE LICEN	SE PROVINCIALE P.S.T.	LIC. NO. NO. CON	TRACT N	TRAT. D	P. DIRECTE DATE I DIR. SHIP ORDE	12/12/2008	1 -	E 12/15/2008
172628	760	9	NO DE VERSEMENTS	S ME.P.	DATE DU PREMIEI FIRST PAYME	6122 5207 EVERSEMENT ENT DATE			APP. DE C		E AU NO.DE FAC Y TO INVOICE NO		COPIES T.P.S.A
01	*** NET	30 ***	NO. OF PMTS.	PRIX DE LISTE S	<u> </u>	00/0	00/0000 11		MITE DE MESUPE	PRIX PF	RICE	PRIX EXTENSIONNE EXTENDED	T. P. P. S. T.
ETI SEO.	MFG CODE	NO. DE PIECE ITEM NO.	DESCRIPTION		<u> </u>	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	COOE COMM DIFF 8.0. COOE	DE COMMUNE ORDER UNT OF MEASURE	PAR PER	ESC DIS	PRICE	- Ť. -
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WF	BID DW	LOCKING 35G		174	1.6∠	1	1		EA	1_	1.42	151	42 YYY
	DES LIM	1/2IN VS IC516S1		2 (0.03	100	100		EA	1 100	8.244	18	.24 YY
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				6									
				00/12	18								
	CST	* 88970 – 1272								sous TOT/	AL / SUB TOTAL		200.42
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1 44 0.039	eyraga What Code		RECU PAR RECEIVED									MONTANT TOTAL TOTAL	226.47 AL AMOUNT
03	(ACT) (1964) (ACT) (1965) (1965) (1965)		BY										

COPIE DU CLIENT